

December 27, 1955

Following is an item listing of public vouchers under Contract A101 which are unpaid as of this date:

<u>VOUCHER NO.</u>	<u>SYSTEM NO.</u>	<u>PERIOD COVERED</u>	<u>DATE RELEASED BY ACCOUNTING DEPT.</u>	<u>AMOUNT</u>
130	I	W/E 11/27/55	12/5/55	2,633.97
131	II	W/E 11/27/55	12/5/55	27,642.73
132	III	W/E 11/27/55	12/5/55	5,427.80
133	IV	W/E 11/27/55	12/5/55	1,776.99
134	I-I	W/E 11/27/55	12/5/55	8,387.36
135	III	Thru 10/31/55	12/6/55	13,819.00
136	II	Thru 10/31/55	12/6/55	16,390.00
137	IV	Thru 10/31/55	12/6/55	2,970.00
138	I-I	Thru 10/31/55	12/6/55	2,287.00
139	I	W/E 12/4/55	12/12/55	4,646.80
140	II	W/E 12/4/55	12/12/55	34,702.54
141	III	W/E 12/4/55	12/12/55	6,547.55
142	IV	W/E 12/4/55	12/12/55	2,442.29
143	I-I	W/E 12/4/55	12/12/55	16,187.59
144	I	W/E 12/11/55	12/15/55	5,964.02
145	II	W/E 12/11/55	12/15/55	33,219.27
146	III	W/E 12/11/55	12/15/55	7,749.47
147	IV	W/E 12/11/55	12/15/55	1,823.45
148	I-I	W/E 12/11/55	12/15/55	15,269.25
149	I	W/E 12/18/55	12/23/55	2,348.00
150	II	W/E 12/18/55	12/23/55	15,108.91
151	III	W/E 12/18/55	12/23/55	3,002.05
152	IV	W/E 12/18/55	12/23/55	1,320.32
153	I-I	W/E 12/18/55	12/23/55	12,315.63
				<u>243,981.99</u>